



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0001682

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 11/07/21 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LANGUAGE LINE
PO BOX 202564
DALLAS TX 75320-2564
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST
AUSTIN TX 78701-1919
United States

Vendor ID: 1770586710

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Child Care Regulation Minimum Standards Translation Services
Per Vendor Project Estimate #: 10836241 Chapters 746, 747, 744.

Procurement Number: 3202200170
Contract ID: 0000005962
TWC Contract ID: 2922ITC010

DIR-TSO-4151

SME Agency Contact:
Melanie Busby
IT Contract Specialist
Texas Workforce Commission
Phone: 1-737-285-3331
melanie.busby@twc.texas.gov

Agency Requisition Contact:
Texas Workforce Commission
Child Care Division
Ginger A Thompson
512-936-4664
ginger.thompson@twc.texas.gov

Vendor Contact:
LanguageLine Solutions
Jon Bove
541-968-125
jbove@llts.com

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/07/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Translation Services for CCR Minimum Standards	961/17	1.0000	LOT	\$28,489.56000	\$28,489.56	01/07/2022
						Schedule Total	\$28,489.56
Contract ID: 2922ITC010				ReqID: 0000034496			
						Item Total for Line # 1	\$28,489.56

Total PO Amount \$28,489.56

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/07/2021